

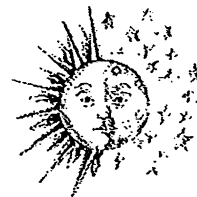
# Exhibit B

June 01, 2009

**Connecticut Process Serving, LLC**

9 Beaumont Street  
East Hartford, CT 06108  
860.528.2920, (860) 528-2720 Fax

**RETURN SERVICE REQUESTED**  
Our EIN # 06-1445325



Christine Bush, Esquire  
Scott & Bush, Ltd  
30 Kennedy Plaza, 4th Floor  
Providence, RI 02903

401-865-6035 Business  
401-865-6039 Fax

Reference Invoice # 115295 when remitting.

Atlantic Research Marketing Systems, Inc. vs Stephen P.

\$95.00

Troy, Jr. and Troy Industries, Inc.

Docket Number: 07-cv-11576

Subpoena In A Civil Case To Produce Documents,

Information or Object or to Permit Inspection

Completed Smith & Wesson, Inc.

Manner: **CORP/BUSINESS**

on 06/01/2009 at 10:20 AM,

at Keeper of Records 2100 Roosevelt Ave

Springfield, MA 01104

by JoAnn Niziankiewicz

Action/Hearing Date 06/05/2009, @ .

**BALANCE DUE:**

**\$95.00**

**Thank You!**  
**We Appreciate Your Business.**

**A \$15.00 Administrative fee will be assessed to each invoice 45 days outstanding!**

JUN 04 2009

egal

# Reporters, Inc.

Capturing the Official Record  
23 Merrymount Road  
Quincy, MA 02169

Tel: 617-786-7783

Fax: 617-786-7723

michelle3@reportersinc.com

www.reportersinc.com

FID# 029-58-1086

Statment Date

6/8/2009

Invoice No.

4360

Bill To

Scott & Bush, LTD  
Christine K. Bush, Esq.  
30 Kennedy Plaza, 4th Floor  
Providence, RI 02903

Claim/File Number

PAID  
IN FULL

Caption: ARMS v. Troy

Depo/Trial Date: 6/2/2009

Deposed: Catherine Parente

Description	Quantity	Rate	Amount
CERTIFIED COPY OF DEPOSITION TRANSCRIPT OF EXPERT WITNESS	94	3.10	291.40
EXPEDITED FEE OF 75% TRANSCRIPT E-MAILED ON 6/5/09		218.55	218.55
CONDENSED TRANSCRIPT W/KEYWORD		40.00	40.00
POSTAGE & HANDLING		15.00	15.00
INVOICE E-MAILED			

Thank you for your business!!

**Balance due** \$564.95

Your reporter was:

Balance due after net 30 days 617.54

JW

TERMS 30 days

# Reporters, Inc.

Capturing the Official Record  
23 Merrymount Road  
Quincy, MA 02169

Tel: 617-786-7783

Fax: 617-786-7723

michelle3@reportersinc.com

www.reportersinc.com

FID# 029-58-1086

Statment Date

5/29/2009

Invoice No.

4336

## Bill To

Scott & Bush, LTD  
C. Scott Bush, Esq.  
30 Kennedy Plaza, 4th Floor  
Providence, RI 02903

Claim/File Number:

PAID  
FULL

Caption: ARMS v. Troy

Depo/Trial Date: 5/22/2009

Deposed: Richard Swan

Description	Quantity	Rate	Amount
CERTIFIED COPY OF DEPOSITION TRANSCRIPT	172	2.90	498.80
ROUGH DRAFT	172	1.75	301.00
CONDENSED TRANSCRIPT W/KEYWORD		40.00	40.00
POSTAGE & HANDLING		15.00	15.00
Invoice emailed			

Thank you for your business!!

Balance due \$854.80

Your reporter was:

Balance due after net 30 days 940.28

JMK

TERMS 30 days

Professional Process Service, LLC  
105 Haddad Road  
Waterbury, CT 06708  
203.753.7378

Attn: Sharon  
508-588-8045

Invoice #: 40392

Date: 06/05/2009

OUR TAX ID#: 06-1522605

Scott and Bush Ltd.  
30 Kennedy Plaza, 4th Fl

Providence, RI 03903

**INVOICE FOR SERVICE**

Service #40295: Leed-Himmel Industries, Inc.  
Atlantic Research Marketing Systems, Inc. v.  
Stephen P. Troy, et al.

Your File#  
Court Case #: 07-cv-11576 (PBS)

STANDARD SERVICE

\$70.00

**TOTAL CHARGES:**

**\$70.00**

Payment: 05/20/2010

Check#:

-\$70.00

**BALANCE:**

**\$0.00**

EIN: 13-4103664  
 Accounting: 212.981.6558  
 Fax: 212.624.0251  
 AR@strozllc.com

**Invoice****ENTERED**

Bill To
Dick Swann ARMS, Inc. 230 West Center Street West Bridgewater, MA 02379

Date	Invoice #	Engagement Mgr
6/30/2008	7720	S. Berman

Terms	Billing Period
Due on receipt	JUNE 2008

Case #	Job Name
0463-0002	ARMS

Date	Description	Hours	Amount
6/3/2008	M Tomalonis: Update database with deliverable information.	0.75	146.25
6/9/2008	S Berman: Exchange emails with C Scott and S Holmes regarding search hits results and next steps; conference with P Perry regarding next steps.	0.25	150.00
6/10/2008	S Berman: Conference with S Holmes, C Scott, and P Perry; review request and hit results to prepare for conference.	1.00	600.00
6/10/2008	P Perry: Run proximity bookmarking. Conference call with S. Berman and client.	2.00	750.00
6/12/2008	S Berman: Conference with S Swann; conference with P Perry regarding next steps; exchange emails with S Holmes regarding search issues.	0.25	150.00
6/12/2008	P Perry: Begin carving out requested hits based on proximity bookmarking reports which were provided to the client; confer with S Berman.	3.00	1,125.00
6/13/2008	S Berman: Review recovered messages; email S Holmes and C Scott with deliverable information.	0.50	300.00
6/13/2008	P Perry: Continue carving out requested hits from unallocated space.	7.00	2,625.00
6/16/2008	P Perry: Finish carving out proximity bookmarks from unallocated space; confer with S Berman.	4.50	1,687.50
6/16/2008	S Berman: Draft email to S. Holmes and C. Scott regarding final carved documents; review final carved documents; conference with P. Perry regarding final carved documents.	0.25	150.00
6/16/2008	M Tomalonis: Update database with deliverable information.	0.50	97.50

<b>Total</b>	<b>\$7,781.25</b>
--------------	-------------------

<b>Credits</b>	<b>\$0.00</b>
----------------	---------------

<b>Balance Due</b>	<b>\$7,781.25</b>
--------------------	-------------------

## STROZ FRIEDBERG

32 Avenue of the Americas, 4th Floor, New York, NY 10013

EIN: 13-4103664  
 Accounting: 212.981.6558  
 Fax: 212.624.0251  
 AR@strozllc.com

# Invoice

Rec'd 6/31/08

**Bill To:**

Dick Swann  
 ARMS, Inc.  
 230 West Center Street  
 West Bridgewater, MA 02379

PAID

Date	Invoice #	Engagement Mgr
5/31/2008	7158	S. Berman

Terms	Billing Period
Due on receipt	MAY 2008

Case #	Job Name
0463-0002	ARMS

Date	Description	Hours	Amount
5/19/2008	M Tomalonis: Update imaging form and evidence database with OAD information.	0.75	146.25
5/19/2008	S Berman: Conference with L Nguyen regarding new review; exchange emails with C Scott.	0.25	150.00
5/19/2008	L Nguyen: Received client call regarding ARMS email.	0.50	225.00
5/21/2008	S Berman: Conference with S Holmes; conference with L Nguyen regarding next steps.	0.50	300.00
5/21/2008	L Nguyen: Confer with S Berman regarding next steps and ARMS requests.	0.25	112.50
5/27/2008	P Perry: Meeting with S. Berman to discuss what needs to be completed, retrieval of case file and provide key words and hit totals to S. Berman.	1.00	375.00
5/27/2008	S Berman: Conference with P Perry regarding plan for computer searches.	0.25	150.00
5/28/2008	P Perry: Run proximity bookmarking script and begin eliminating false positive search hits.	1.00	375.00
5/29/2008	P Perry: Continue eliminating false positive search hits. Confer with S Berman.	0.50	187.50
5/29/2008	S Berman: Conference with P Perry regarding initial results.	0.25	150.00
5/30/2008	P Perry: Rerun proximity bookmarking script with new set of key words, eliminate false positive search hits and generate reports by keyword. Zip reports and email to S.Berman.	5.00	1,875.00
5/30/2008	S Berman: Conference with P Perry regarding results; review results; call to S Holmes.	0.50	300.00

**Total** \$4,346.25

**Credits** \$0.00

**Balance Due** \$4,346.25

## STROZ FRIEDBERG

32 Avenue of the Americas, 4th Floor, New York, NY 10013

EIN: 13-4103664  
 Accounting: 212.981.6558  
 Fax: 212.624.0251  
 AR@strozllc.com

## Invoice

<b>Bill To:</b>
Dick Swann ARMS, Inc. 230 West Center Street West Bridgewater, MA 02379

PAID  
IN FULL

Date	Invoice #	Engagement Mgr
4/30/2008	6901	S. Berman

Terms	Billing Period
Due on receipt	APRIL 2008

Case #	Job Name
0463-0002	ARMS

Date	Description	Hours	Amount
4/16/2008	Seth Berman (SPB) Conference with R Swann and C Scott.; conference with Lam Nguyen (LDN) regarding next steps.	0.50	300.00
4/16/2008	Elijah Pacis (ELP) Acquire forensic image of 1 HDD (ES01) belonging to custodian TROY. Complete chain of custody form and photograph original evidence.	1.00	375.00
4/17/2008	SPB Conference with LDN regarding protocol for search.	0.25	150.00
4/17/2008	Michelle Tomalonis (MMT) Catalog evidence, update database with WD and OAD HDD information. Upload photos.	1.25	243.75
4/17/2008	LDN Conference with SPB regarding protocol for search.	0.25	112.50
4/18/2008	SPB Conference with ELP regarding computer analysis and results.	0.50	300.00
4/18/2008	ELP Perform a preliminary forensic analysis of ES01 (TROY laptop) to determine the extent to which relevant data still exists on the drive. Developed keywords from responsive documents, then ran those keywords against ES01. Carve relevant selected emails from unallocated space.	3.00	1,125.00
4/18/2008	MMT Provide WD to EP.	0.25	48.75
4/21/2008	SPB Review documents extract from computer; draft email to S Holmes and C Scott regarding preliminary review.	0.25	150.00
4/22/2008	MMT Update database.	0.25	48.75
	Forensic Computer Machine Time	1.50	142.50
	Two Forensic Hard Drives <400 GBs		450.00

ENTERED

6-3-08  
 Catherine advised  
 to apply 5,000.00 retainer  
 to this inv.

<b>Total</b>	\$3,446.25
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<b>Credits</b>	\$0.00
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<b>Balance Due</b>	<b>\$3,446.25</b>
--------------------	-------------------



Legal

PAID  
IN FULL



THE RESOLUTION EXPERTS®

# INVOICE

Invoice Date  
08/05/2009

Invoice Number  
0001789282-400

TO: Craig M. Scott, Esq.  
Scott & Bush Ltd  
30 Kennedy Plaza  
4th Floor  
Providence, RI 02903

REFERENCE #: 1400012318 JJC  
BILLING CONTACT: Janell Arceo 949-224-4664  
FEDERAL TAX ID: 68-0542699

RE: Atlantic Research Marketing Systems, Inc. vs. Troy Industries, Inc., et al.

REPRESENTING: Atlantic Research Marketing  
Systems, Inc.

NEUTRAL(S): Eric Van Loon Esq.

HEARING TYPE: Mediation

REP# 1

Date/ Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
08/31/2009 9:00 am	Eric Van Loon Esq. Session Time	8.00	600.00	4,800.00	2	2,400.00
08/05/2009	Case Management Fee					275.00
				Fees		2,675.00
08/31/2009	Eric Van Loon Esq.			2,650.00	2	1,325.00

## Retainer Fees.

To be applied to reading, research, preparation, etc. NOTE: At the conclusion of the case, any unused portion of this retainer will be refunded.

Expenses/Retainers

1,325.00

Total

\$ 4,000.00

Outstanding Balance as of 8/19/2009

\$ 4,000.00

012736 AUG 19, 2009 PCT UT LTR #PK 1  
SERVICE 10A BILL UT LTR  
TRACKING# 120127360161372071 ALL CURRENCY USD  
REF 1:  
REF 2:  
HANDLING CHARGE 0.00  
SHIPMENT PUB RATE CHARGES:  
DV 0.00 COD 0.00  
DC 0.00 DGD 0.00  
AH 0.00 PR 0.00  
TOT PUB CHG 15.82  
FRT: SHP  
SVC 15.82 USD  
RS 0.00  
ROD 0.00  
PUB+HANDLING 15.82

Payment due upon receipt. Please make checks payable to JAMS, Inc. and mail to:

P.O. Box 512850

Los Angeles, CA 90051-0850

Invoice total is based on the fee split agreed upon by all parties.

If the case cancels or continues, fees are due per our cancellation and continuance policy.

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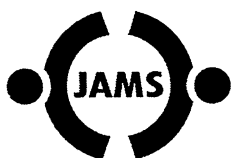
**John J. Carr**  
ADR Specialist E/C Region  
JAMS, *The Resolution Experts*  
One Beacon Street, Suite 2300  
Boston, MA 02108  
Email: [jcarr@jamsadr.com](mailto:jcarr@jamsadr.com)  
617-228-9128 (Direct Dial)  
617-228-0222 (Facsimile)  
Need a commercial ADR clause? Click below:  
<http://www.jamsadr.com/rules/clauses.asp>



Please consider the environment  
before printing this email.

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RECEIVED  
SEP 03 2009



THE RESOLUTION EXPERTS®

**INVOICE**

Invoice Date  
08/31/2009

Invoice Number  
0001807831-400

TO: **Craig M. Scott, Esq.**  
**Scott & Bush Ltd**  
**30 Kennedy Plaza**  
**4th Floor**  
**Providence, RI 02903**

REFERENCE #: **1400012318** JJC  
BILLING CONTACT: **Janell Arceo 949-224-4664**  
FEDERAL TAX ID: **68-0542699**

RE: **Atlantic Research Marketing Systems, Inc. vs. Troy Industries, Inc., et al.**

REPRESENTING: **Atlantic Research Marketing Systems, Inc.**

NEUTRAL(S): **Eric Van Loon Esq.**

HEARING TYPE: **Mediation**

**REP# 1**

Date/ Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
08/24/2009	Eric Van Loon Esq. Conference call with counsel.	0.40	600.00	240.00	2	120.00
08/25/2009	Eric Van Loon Esq. Review party memos, patents, exhibits	2.80	600.00	1,680.00	2	840.00
08/27/2009	Eric Van Loon Esq. Review 93A, Summary Judgment memos	2.10	600.00	1,260.00	2	630.00
08/28/2009	Eric Van Loon Esq. Calls, e-correspondence with counsel	0.60	600.00	360.00	2	180.00
08/31/2009	Case Management Fee					275.00
				Fees		2,045.00
08/24/2009	Eric Van Loon Esq. APC CHARGE for conference call on 08/24/09 between Neutral and counsel (ref# 08242009).			17.65	2	8.82
				Expenses/Retainers		8.82

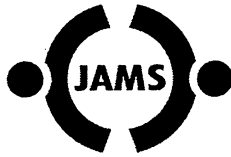
Payment due upon receipt. Please make checks payable to JAMS, Inc. and mail to:

P.O. Box 512850

Los Angeles, CA 90051-0850

Invoice total is based on the fee split agreed upon by all parties.

If the case cancels or continues, fees are due per our cancellation and continuance policy.



THE RESOLUTION EXPERTS®

RE: **Atlantic Research Marketing Systems, Inc. vs. Troy Industries, Inc., et al.**

HEARING TYPE: **Mediation**

REFERENCE #:

**1400012318**

**REP# 1**

Date/ Time	Description	Rate/Hr.	Total Billed	Parties Billed	Your Share
---------------	-------------	----------	-----------------	-------------------	---------------

Total

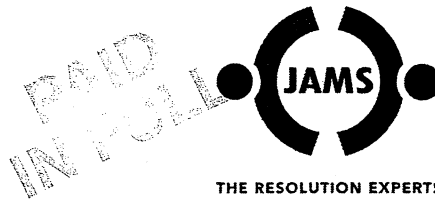
\$

2,053.82

Outstanding Balance as of 9/1/2009

\$

728.82



RECEIVED  
OCT 13 2009

## STATEMENT OF ACCOUNT

Statement Date  
10/01/2009

TO: **Craig M. Scott, Esq.**  
**Scott & Bush Ltd**  
**30 Kennedy Plaza**  
**4th Floor**  
**Providence, RI 02903**

ENTERED  
Rec'd 10/23/09

REFERENCE #: **1400012318 JJC**  
BILLING CONTACT: **Janell Arceo 949-224-4664**  
FEDERAL TAX ID: **68-0542699**

RE: **Atlantic Research Marketing Systems, Inc. vs. Troy Industries, Inc., et al.**

REPRESENTING: **Atlantic Research Marketing Systems, Inc.** NEUTRAL(S): **Eric Van Loon Esq.**

HEARING TYPE: **Mediation**

REP# 1

Date	Description	Charges	Credits	Balance
08/05/2009	INVOICE #0001789282-400 *	4,000.00		4,000.00
08/20/2009	CREDIT MEMO # #0001797943 *		1,325.00	2,675.00
08/25/2009	CK #15997 Paid By: Atlantic Research Marketing Systems, Inc.		4,000.00	(1,325.00)
08/31/2009	INVOICE #0001807831-400	2,053.82		728.82

Outstanding Balance: 728.82

YOUR ACCOUNT BALANCE IS DUE UPON RECEIPT

Please make checks payable to JAMS, Inc. and mail to:

P.O. BOX 512850  
Los Angeles, CA 90051-0850

**Invoice**

WarRoom Document Solutions of RI, Inc.  
101 Dyer Street, Third Floor  
Providence, RI 02903

"Revised"

Invoice Number:  
17263

Invoice Date:  
Apr 3, 2008

Page:

1

Voice: 401 621-7300  
Fax: 401 621-7878

**Sold To:**

Duffy Sweeney & Scott, Ltd.  
1200 Turks Head Bldg.  
Providence, RI 02903

Client/Matter			Payment Terms	
ARMS/TROY 452.0			Net 30 Days	
Document Consultant		Customer Contact		Job Number
MATTHEW		Crystal		APR 016
Quantity	Item	Description	Unit Price	Extension
2,347.00	"D"	Heavy Litigation	0.19	445.93
140.00	11x17	11x17	0.35	49.00
1.00	Oversize	Oversize 24 x 36	8.10	8.10
38.00	Tabs	Tabs	0.30	11.40
244.00	Color	Color Copies	0.99	241.56
17.00	CD	CD Rom	25.00	425.00

YOUR SIGNATURE BELOW IS AN AGREEMENT THAT THE ABOVE-DESCRIBED WORK HAS BEEN AUTHORIZED AND RECEIVED. THE PARTY ABOVE ASSURES PAYMENT OF THIS INVOICE WITHIN THIRTY (30) DAYS. CUSTOMER AGREES TO PAY ALL LEGAL FEES INCURRED SHOULD THE ACCOUNT BECOME DELINQUENT.

Received and Approved by: \_\_\_\_\_

Date: \_\_\_\_\_

Subtotal	1,180.99
Sales Tax	82.67
Total Invoice	1,263.66
Payment	0.00
TOTAL	1,263.66

Tax ID Number: 03-0487386

**National Video Reporters, Inc.****7 Cedar Drive****Woburn, MA 01801****Tel. 800-551-2440****INVOICE**

DATE	INVOICE #
6/30/2008	25360

**BILL TO:**

Duffy, Sweeney & Scott, Ltd.  
Craig M. Scott, Esquire  
One Turks Head Pl., Ste. 1200  
Providence, RI 02903

Terms	REF
Due on receipt	VD
NVR-01402A	

DESCRIPTION	QTY	RATE	AMOUNT
Date: 06/30/2008 Re: Atlantic Research Marketing Systems, Inc. vs. Stephen P. Troy, Jr., et al. Deponents: Stephen P. Troy, Jr. & Stephen P. Troy, Jr. 30 (b) 6 Location: Boston, MA Court Reporter: Vivian S. Dafoulas			
Videotaping: First hour (minimum includes setup, strike & travel)	1	295.00	295.00T
Videotaping: Additional hours	7	95.00	665.00T
Video Cassette(s): 124 Minute DVCam Master - Archived	3	38.00	114.00T
Parking		34.00	34.00
Duplication: DVD Digitization - per hour	5.5	65.00	357.50T
Shipped Via - UPS with others		0.00	0.00
Out of State - No Sales Tax			0.00
Make checks payable to National Video Reporters, Inc., or use MC, VISA, Amex. Tax ID #04-3496719.	Payments Received \$0.00		
	<b>BALANCE DUE \$1,465.50</b>		

**National Video Reporters, Inc.****7 Cedar Drive****Woburn, MA 01801****Tel. 800-551-2440****INVOICE**

DATE	INVOICE #
6/26/2008	25358

**BILL TO:**

Duffy, Sweeney & Scott, Ltd.  
Craig M. Scott, Esquire  
One Turks Head Pl., Ste. 1200  
Providence, RI 02903

Terms	REF
Due on receipt	VD
NVR-01402	

DESCRIPTION	QTY	RATE	AMOUNT
Date: 06/26/2008 Re: Atlantic Research Marketing Systems, Inc. vs. Stephen P. Troy, Jr., et al. Deponent: Stephen P. Troy, Jr. Location: Boston, MA Court Reporter: Vivian S. Dafoulas			
Videotaping: First hour (minimum includes setup, strike & travel)	1	295.00	295.00T
Videotaping: Additional hours	5.5	95.00	522.50T
Video Cassette(s): 124 Minute DVCam Master - Archived	3	38.00	114.00T
Parking		32.00	32.00
Duplication: DVD Digitization - per hour	5	65.00	325.00T
Shipped Via - UPS		12.00	12.00
Out of State - No Sales Tax			0.00
Make checks payable to National Video Reporters, Inc., or use MC, VISA, Amex. Tax ID #04-3496719.	Payments Received \$0.00		
	<b>BALANCE DUE \$1,300.50</b>		



## Vivian S. Dafoulas

50 Fieldstone Drive  
East Greenwich, RI 02818-2064  
TEL. (401) 885-0992  
FAX (401) 885-1355

### BILL TO

Duffy Sweeney & Scott, Ltd.  
Craig M. Scott, Esquire  
One Turks Head Place, Suite 1200  
Providence, RI 02903

### INVOICE

E.I.N. 05-0518991

DATE	TERMS
07/15/2008	Net 30

DESCRIPTION	AMOUNT
ATLANTIC RESEARCH MARKETING SYSTEMS, INC. VS. STEPHEN P. TROY, JR. AND TROY INDUSTRIES, INC.	
DEPOSITION OF STEPHEN P. TROY, JR. TAKEN ON JUNE 26, 2008 AT THE OFFICES OF COOKE, CLANCY & GRUENTHAL, 265 FRANKLIN STREET, BOSTON, MA	
Appearance Fee	125.00
Transcript: Original and one copy	843.75
Edited ASCII disk	225.00
Photocopying Exhibits	50.50
Shipping	10.00
It's been a pleasure working with you!	
<b>Total</b>	<b>\$1,254.25</b>

PAST DUE ACCOUNTS:  
1.5% PER MONTH SERVICE CHARGE

**Evidox**

Electronic Discovery &amp; Trials

Evidox Corporation  
207 South Street  
Second Floor  
Boston, MA 02111  
617.654.9060

# INVOICE

**Bill To**

Duffy Sweeney & Scott, LTD.  
One Turks Head Place, Suite 1200  
Providence, RI 02903

Invoice Date	Invoice #
6/30/2008	3160951
EIN#: 56-2609724	
Terms: Net 30 Days	

ATTN: Crystal Dartt

Reference	Project Name
	A.R.M.S.-Troy

Date	Quantity	Item	Description	Rate	Amount
6/9/2008	4,148	Scan to Tiff	Scan paper copies to CCITT Group IV tiff; deliver in Summation format	0.12	497.76
6/9/2008			Oversize Scan	35.70	35.70
6/9/2008	4,149	OCR	Conversion of Tiff format to searchable Text format; deliver in Summation format	0.03	124.47
6/9/2008	658	AC	Auto coding capturing up to 14 bibliographic fields, including Doc Dates, Doc Types, Doc Title, Author, Recipient, Names Mentioned, Organizations, Subject, etc.	0.30	197.40
6/9/2008	2,996	cBates	Capture bates numbers, sources and prodate	0.02	59.92
6/10/2008		Postage and Delivery	FedEx delivery of 2 boxes	91.64	91.64
Please Pay From This Invoice				<b>Subtotal</b>	\$1,006.89
				<b>Sales Tax (5.0%)</b>	\$0.00
				<b>PAY THIS AMOUNT</b>	\$1,006.89

Evidox Corporation  
 207 South Street Second Floor  
 Boston, MA 02111  
 617.654.9060

# Statement

Date
5/31/2010

To:
Scott & Bush, Ltd. 30 Kennedy Plaza 4th Floor Providence, RI 02903

					Amount Due	Amount Enc.
					\$1,909.04	
Date	Transaction				Amount	Balance
10/31/2009	A.R.M.S.-Troy- INV #3163009. Orig. Amount \$55.50.				55.50	55.50
REDACTED						
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
1,070.52	74.45	76.31	0.00	687.76	\$1,909.04	

remains outstanding

**Jones Reporting Company, Inc.****Invoice**Please visit our website at [www.jonesreporters.com](http://www.jonesreporters.com)

Two Oliver Street, Suite 804

Boston, MA 02109

Phone: (617) 451-8900

Fax: (617) 451-3535

**Invoice Date**

Thursday, July 10, 2008

**Invoice #**

18082FR

Craig M. Scott  
Duffy Sweeney & Scott  
One Turks Head Place, Suite 1200  
Providence, RI 02903

Phone:

Fax:

**Witness:** Troy Industrises/ Stephen Troy, Jr.,**Case:** Atlantic Research vs. Troy**Venue:****Case #:****Date:** 6/30/2008**Start Time:** 9:30 AM**End Time:** 5:13 PM**Reporter:** \*Justina Pettinelli**Claim #:****File #:**

16821FR

Item	Description	Each	Quan	Total
O	Original Transcript, 30(b)(6) of Troy	\$3.50	161	\$563.50
O	Original Transcript, Troy Industries	\$3.50	92	\$322.00
RDD	Rough Draft Disk (fee is waived)			
CTC	Condensed Transcript/Word Index	\$0.00	1	\$0.00
A/E-TRAN	ASCII Disk/E-Transcript	\$0.00	1	\$0.00
DE	Delivery	\$12.00	1	\$12.00
Sub Total				\$897.50
Payments				\$0.00
Balance Due				\$897.50

Fed. I.D. # 86-1100261

*Payments due in 30 days. 1% interest accrued on all balances over 30 days.*

LegalLink Boston  
101 Arch Street, 3rd Floor  
Boston, MA 02110  
(617) 542-0039 Fax (617) 542-2119

# INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
12037303	06/16/2009	1202-77573
JOB DATE	REPORTER(S)	CASE NUMBER
06/27/2008	TRIANE	
CASE CAPTION		
Arms vs. Troy		
TERMS		
Immediate, sold FOB Merrill facility		

Tom Connolly  
Scott & Bush  
30 Kennedy Plaza  
4th Floor  
Providence, RI 02903

**VIDEO DUPLICATION:**

Brian Frasier-Swan	
LegalLink Viewer (PP)	75.00
Shipping & Handling	35.00

**TOTAL DUE >>>> 110.00**

PLEASE NOTE OUR NEW REMITTANCE ADDRESS:  
LEGALINK, INC.  
PO BOX 277951  
ATLANTA, GA 30384

Thank you for using Merrill Legal Solutions. We appreciate your business!

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JUN 22 2009

TAX ID NO.: 20-2665382

(401) 8656035

*Please detach bottom portion and return with payment.*

Tom Connolly  
Scott & Bush  
30 Kennedy Plaza  
4th Floor  
Providence, RI 02903

Invoice No.: 12037303  
Date : 06/16/2009  
TOTAL DUE : 110.00

Job No. : 1202-77573  
Case No. :  
Arms vs. Troy

Remit To: LegalLink, Inc.  
PO Box 277951  
Atlanta, GA 30384

LegalLink Boston  
101 Arch Street, 3rd Floor  
Boston, MA 02110  
(617) 542-0039 Fax (617) 542-2119

Craig M Scott  
Duffy Sweeney & Scott, LTD  
One Turks Head Place, Suite 1200  
Providence, RI 02903

# INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
12034661	10/31/2008	1202-78426
JOB DATE	REPORTER(S)	CASE NUMBER
10/17/2008	COUGCH	
CASE CAPTION		
Arms vs. Troy		
TERMS		
Immediate, sold Merrill FOB facility		

VIDEO DUPLICATION:

Richard E. Swan, Vol. 2 30(b)(6)

400.00

TOTAL DUE >>>>

400.00

PLEASE NOTE OUR NEW REMITTANCE ADDRESS:

LEGALINK, INC.  
PO BOX 277951  
ATLANTA, GA 30384

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TAXID NO.: 20-2665382

(401) 455-0700

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Craig M Scott  
Duffy Sweeney & Scott, LTD  
One Turks Head Place, Suite 1200  
Providence, RI 02903

Invoice No.: 12034661  
Date : 10/31/2008  
TOTAL DUE : 400.00

Job No. : 1202-78426  
Case No. :  
Arms vs. Troy

Remit To: LegalLink, Inc.  
PO Box 277951  
Atlanta, GA 30384

Legalink Boston  
101 Arch Street, 3rd Floor  
Boston, MA 02110  
(617) 542-0039 Fax (617) 542-2119

Craig M Scott  
Duffy Sweeney & Scott, LTD  
One Turks Head Place, Suite 1200  
Providence, RI 02903

# INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
12034665	10/31/2008	1201-78425
JOB DATE	REPORTER(S)	CASE NUMBER
10/17/2008	WELCDA	040398 BLS
CASE CAPTION		
TERMS		
Immediate, sold FOB Merrill facility		

1 CERTIFIED COPY OF TRANSCRIPT OF:  
Richard E. Swan

687.75

TOTAL DUE >>>>

687.75

PLEASE NOTE OUR NEW REMITTANCE ADDRESS:  
LEGALINK, INC.  
PO BOX 277951  
ATLANTA, GA 30384

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TAXID NO.: 20-2665382

(401) 455-0700

*Please detach bottom portion and return with payment.*

Craig M Scott  
Duffy Sweeney & Scott, LTD  
One Turks Head Place, Suite 1200  
Providence, RI 02903

Invoice No.: 12034665  
Date : 10/31/2008  
TOTAL DUE : 687.75

Job No. : 1201-78425  
Case No. : 040398 BLS  
David Platt, Ph.D. vs. Glycogenesys,

Remit To: Legalink, Inc.  
PO Box 277951  
Atlanta, GA 30384

**INVOICE**

**DATE:** June 8, 2009

**TO:** Christine Bush, Esq.  
Scott & Bush Ltd.  
30 Kennedy Plaza, 4th Floor  
Providence, RI 02903

**FROM:** Lee A. Marzilli  
Official Court Reporter  
United States District Court  
1 Courthouse Way, Room 7200  
Boston, MA 02210

**RE:** Atlantic Research Marketing Systems, Inc. V. Stephen P. Troy, Jr., et al

**DATE TAKEN**

6/3/09

**MOTION HEARING BEFORE JUDGE SARIS**

Transcript of Proceedings (Electronic)

64 pages @\$5.75 per page

Split 1/2 between counsel: **TOTAL DUE: \$184.00**

**NOTE:** Please make check payable to Lee A. Marzilli (Tax ID 025-38-2840)

**Thank you!**



**INVOICE**

**DATE:** June 30, 2009

**TO:** Christine K. Bush, Esq.  
Scott & Bush, Ltd.  
30 Kennedy Plaza, 4th Floor  
Providence, RI 02903

**FROM:** Lee A. Marzilli  
Official Court Reporter  
United States District Court  
1 Courthouse Way, Room 7200  
Boston, MA 02210

**RE:** Atlantic Research Marketing Systems, Inc. V. Stephen P. Troy, Jr., et al

**DATES TAKEN**

6/15/09 JURY TRIAL DAY ONE, 91 pages  
6/16/09 JURY TRIAL DAY TWO, 136 pages  
6/17/09 JURY TRIAL DAY THREE, 152 pages  
6/18/09 JURY TRIAL DAY FOUR, 145 pages  
6/22/09 JURY TRIAL DAY FIVE, 159 pages  
6/23/09 JURY TRIAL DAY SIX, 87 pages  
6/24/09 JURY TRIAL DAY SEVEN, 90 pages  
Transcripts of Proceedings (Daily-Electronic)  
860 pages @\$7.25 per page

6/25/09 JURY TRIAL DAY EIGHT, 9 pages  
6/26/09 JURY TRIAL DAY NINE, 28 pages  
Transcripts of Proceedings (Expedited-Electronic)  
37 pages @\$4.85 per page

**Split 1/2 between counsel:**

**TOTAL DUE: \$3,207.23**

**NOTE:** Please make check payable to Lee A. Marzilli (Tax ID 025-38-2840)

**Thank you!**

Accredited Court Reporters, Inc.  
715 Broadway  
Post Office Box 1701  
Columbus, GA 31902-1701  
(706) 323-3640

November 11, 2008

SCOTT, CRAIG M.  
Duffy, Sweeney & Scott  
One Turks Head Place, Suite 1200  
Providence, RI 02903

Dear Accounts Payable,

Although we have invoiced you on your account, we still have not received payment. You have an outstanding balance of \$582.60. The following invoices are overdue:

Inv. No.	Inv. Date	Due Date	Inv. Amount	Balance
062408W1A	07/22/2008	07/22/2008	\$582.60	\$582.60

If you have already sent payment in full, we ask that you call and let us know. Otherwise, please call me to discuss what you plan to do to settle your account.

Thank you for your prompt attention to this matter.

Sincerely,

Will Taylor  
Accredited Court Reporters, Inc.

**Accredited Court Reporters, Inc.**

715 Broadway  
Post Office Box 1701  
Columbus, GA 31902-1701  
(706) 323-3640

**Invoice**

DATE	INVOICE #
7/22/2008	062408W1A

BILL TO
SCOTT, CRAIG M. Duffy, Sweeney & Scott One Turks Head Place, Suite 1200 Providence, RI 02903

DESCRIPTION	AMOUNT
Original and one copy of the deposition of Martin R. Barreras, SGM, taken on June 24, 2008 in the matter of Atlantic Research Marketing Systems, Inc., vs. Stephen P. Troy, Jr., et al., Case#07-CV-11576(PBS) in U.S.D.C., District of Massachusetts.	582.60
EIN: 581966162 Thank You! Invoices not paid within 90 days will accrue 1.5% monthly Finance Charge	<b>Total</b> \$582.60

Alexander Gallo Holdings

Remit To: Accounts Receivable  
PO Box 79509,  
City of Industry CA 91716-9509  
Phone: (866) 516-5194 Fax: (866) 590-3205

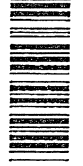
# STATEMENT

ACCOUNT NUM	DATE
000046	06/30/2009

SCOTT & BUSH  
30 KENNEDY PLAZA  
4TH FLOOR  
PROVIDENCE, RI 02903

CURRENT	31-60 DAYS	61-90 DAYS
\$ 1,050.00	\$ 0.00	\$ 0.00
91-120 DAYS	121+ DAYS	TOTAL DUE
\$ 0.00	\$ 0.00	\$ 1,050.00

JOB	DEPONENT	CLAIM NUM	ATTORNEY	CASE CAPTION	INV NUM	INV DATE	INV AMT	PMT RCVD	PMT RECEIVED FROM	INV BALANCE
06/30/09		000000	BUSH, CHRISTINE	ATLANTIC RESEARCH vs. TROY IN	SN10091	06/30/2009	\$ 1,050.00	\$0.00		\$ 1,050.00
TOTAL BALANCE DUE										\$ 1,050.00





**ESQUIRE**  
DEPOSITION SERVICES®

Esquire Deposition Services, LLC

A Hobart West Company

Tax ID # 22-3779684

99 Summer Street, Suite 804

Boston, Massachusetts 02110

617-956-9920 FAX 617-956-9911

13396

KAHL 01

To:

Duffy Sweeney & Scott, LTD  
One Turks Head Place  
Suite 1200  
Providence, RI 02903

ATTN : Craig Scott, Esq.

INVOICE NUMBER	DATE
15267EBO	06/10/08

06/11/08

Due Upon Receipt

AMOUNT DUE

ENCL.

**YOUR REFERENCE NUMBER:**

**CAPTION:**

ATLANTIC RESEARCH MKTG SYS V TROY ET A

SERVICES PROVIDED ON 05/15/08:

Videotaped Deposition of:  
RICHARD E. SWAN  
Video Synchronization-4.5hrs  
Shipping & Handling  
Thank you

562.50  
22.75

**BALANCE DUE**

**TOTAL**

585.25

Thank You!

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

For Invoice Questions,  
Please Call  
(617) 956-9920  
Fax (617) 956-9911

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC  
P.O. Box 785751  
Philadelphia, PA 19178-5751  
Tax ID # 22-3779684

JOB: 13396 TOT: \$585.25  
INVOICE #: 15267EBO  
DATE: 06/11/08

Duffy Sweeney & Scott, LTD  
Attn: Craig Scott, Esq.  
One Turks Head Place  
Suite 1200  
Providence, RI 02903



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**A Hobart West Company**  
Tax ID # 22-3779684  
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Boston, Massachusetts 02110  
617-956-9920 FAX 617-956-9911

13397 ROTH01

To: Duffy Sweeney & Scott, LTD  
One Turks Head Place  
Suite 1200  
Providence, RI 02903

INVOICE NUMBER	DATE
15211EBO	05/30/08

ATTN : Craig Scott, Esq.

Due Upon Receipt

AMOUNT DUE

ENCL.

**YOUR REFERENCE NUMBER:**

**CAPTION:**

ATLANTIC RESEARCH MKTG SYS V TROY ET A

SERVICES PROVIDED ON 05/15/08:

Richard E. Swan

Richard E. Swan (Confidential)

Expert/Medical/Technical-Copy

Video Depo-Reporter Surcharge

Condensed Transcript

CD ROM w/ASCII + E-Tran

Archiving Fee

Shipping & Handling

Thank you

410.05

1CC

389.40

1CC

81.30

25.00

25.00

17.00

15.75

ENTERED

**BALANCE DUE**

**TOTAL**

963.50

Thank You!

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

For Invoice Questions,  
Please Call  
(617) 956-9920  
Fax (617) 956-9911

Please detach and send with payment

**Remit To:**

**Esquire Deposition Services, LLC**  
P.O. Box 785751  
Philadelphia, PA 19178-5751  
Tax ID # 22-3779684

JOB: 13397 TOT: \$963.50  
INVOICE #: 15211EBO  
DATE: 05/30/08

Duffy Sweeney & Scott, LTD  
Attn: Craig Scott, Esq.  
One Turks Head Place  
Suite 1200  
Providence, RI 02903



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# ESQUIRE

DEPOSITION SERVICES®

Esquire Deposition Services, LLC

A Hobart West Company

Tax ID # 22-3779684

99 Summer Street, Suite 804

Boston, Massachusetts 02110

617-956-9920 FAX 617-956-9911

13408

ROTHD01

To:

Duffy Sweeney & Scott, LTD  
One Turks Head Place  
Suite 1200  
Providence, RI 02903

INVOICE NUMBER	DATE
15209EBO	05/30/08

ATTN : Craig Scott, Esq.

Due Upon Receipt

AMOUNT DUE	ENCL.
743.40	1CC
75.60	
25.00	
25.00	
17.00	
15.75	

YOUR REFERENCE NUMBER:

CAPTION:

ATLANTIC RESEARCH MKTG SYS V TROY ET A

SERVICES PROVIDED ON 05/16/08:  
Richard Swan (Confidential)

Expert/Medical/Technical-Copy  
Video Depo-Reporter Surcharge  
Condensed Transcript  
CD ROM w/ASCII + E-Tran  
Archiving Fee  
Shipping & Handling  
Thank you

ENTERED

BALANCE DUE

TOTAL

901.75

Thank You!

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

For Invoice Questions,  
Please Call  
(617) 956-9920  
Fax (617) 956-9911

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC  
P.O. Box 785751  
Philadelphia, PA 19178-5751  
Tax ID # 22-3779684

JOB: 13408 TOT: \$901.75  
INVOICE #: 15209EBO  
DATE: 05/30/08

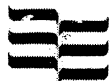
Duffy Sweeney & Scott, LTD  
Attn: Craig Scott, Esq.  
One Turks Head Place  
Suite 1200  
Providence, RI 02903



# ESQUIRE

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LINKING TESTIMONY, TRADITION AND TECHNOLOGY



**ESQUIRE**  
DEPOSITION SERVICES®  
A HOBART WEST COMPANY

Esquire Deposition Services, LLC  
A Hobart West Company  
Tax ID # 22-3779684  
10 Weybosset Street, Suite 402  
Providence, RI 02903  
401-456-0990 FAX 401-456-0991

INV DATE: 07/25/2008

TO:

## INVOICE

Duffy, Sweeney & Scott, Ltd.  
Ste 1200  
1 Turks Head Pl  
Providence RI 02903-2212

DATE: 11/01/2008  
JOB: 4177  
CODE: 27DUFFS01  
INV NUM: 4175ERI

ATTN: Craig Scott

	UNITS	RATE	AMOUNT DUE
YOUR REFERENCE NUMBER:			
CAPTION: eATLANTA RESEARCH V. TROY			
Services Provided on 06/24/2008			

Videotaped Deposition of:  
SGM. MARTIN R. BARRERAS  
Video Set-Up/Strike  
Video Hours - Addt'l  
Archiving Fee  
Video tape  
DVD Conversion  
Shipping & Handling  
Thank you

ENTERED

3 @ \$125.00  
3 @ \$25.00  
2 @ \$75.00

295.00  
375.00  
38.00  
75.00  
150.00  
22.75

\*\*\*\*\*THIS INVOICE IS LONG PAST DUE\*\*\*\*\*  
\*PLEASE REMIT IN FULL OR CALL IF THERE IS A PROBLEM\*

Payments Received	0.00
Credit Memos	0.00
Balance Due	<b>TOTAL 955.75</b>

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

For Invoice Questions,  
Please Call  
(401) 456-0990  
(401) 456-0991

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC  
P.O. BOX 785751  
PHILADELPHIA, PA 19178-5751  
TAX ID # 22-3779684

JOB:4177 TOT: \$955.75  
INVOICE #: 4175ERI  
DATE: 11/01/2008

Duffy, Sweeney & Scott, Ltd.  
Craig Scott  
One Turks Head Place  
Suite 1200  
Providence RI 02903-





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A Hobart West Company  
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Providence, RI 02903  
401-456-0990 FAX 401-456-0991  
Tax ID # 22-3779684



TO:

## STATEMENT

Duffy, Sweeney & Scott, Ltd.  
Ste 1200  
1 Turks Head Pl  
Providence RI 02903-2212

PAGE: 1 OF 1  
DATE: 11/01/2008  
FAX: 401-455-0701-  
27DUFFS01

INV #	INV DATE	CAPTION	REFERENCE	DT TAKEN	INV AMT	AMT PAID	BAL DUE
4175	07/25/2008	eATLANTA RESEARCH V. TROY	Craig Scott	06/24/2008	955.75	0.00	955.75

For Statement Questions, Please Call  
(401) 456-0990

Fax

(401) 456-0991

BALANCE DUE

OVER 150 DAYS  
\$0.00

OVER 120 DAYS  
\$0.00

OVER 90 DAYS  
\$955.75

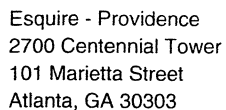
OVER 60 DAYS  
\$0.00

OVER 30 DAYS  
\$0.00

Terms: DUE UPON RECEIPT

We accept VISA, Mastercard, American Express & Discover cards

Remit to: ESQUIRE DEPOSITION SERVICES, LLC  
P.O. BOX 785751  
Philadelphia, PA 19178-5751



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an Alexander Gallo Company

Telephone (401) 456-0990  
Toll Free (877) 465-7236  
Fax (866) 590-3205

www.esquiresolutions.com



CHRISTINE BUSH ,ESQ.  
SCOTT & BUSH, LTD.  
30 KENNEDY PLAZA, 4TH FLOOR  
PROVIDENCE, RI 02903

ENTERED

**Invoice # EQ58113**

Invoice Date	Terms
06/16/2009	NET 30

<b>Date of Loss</b>	
<b>Name of Insured</b>	
<b>Adjustor</b>	
<b>Claim Number</b>	

Assignment	Case	Assignment #	Shipped	Shipped Via
06/03/2009	ATLANTIC RESEARCH MARKETING SYSTE	57695	06/04/2009	F-P-O

### Description

Original Transcript of KEITH WOOLFORD

RECEIVED  
JUN 23 2009  
TAX: \$0

**We appreciate your business**  
**Attorney is responsible for payment of all charges incurred**  
**Payment due in 30 days**  
**PLEASE NOTE: THE ABOVE AMOUNT REFLECTS A 1-DAY EXPEDITE RATE**

**THANK YOU**

Tax:	\$ 0.00
Amount Due:	\$ 724.62
Paid:	\$ 0.00

<b>Balance Due :</b>	<b>\$ 724.62</b>
<b>Payment Due:</b>	<b>07/16/2009</b>

**After 07/31/2009 Pay This Amount: \$ 797.08**

**Tax Number: 22-3779684**

## Method of Payment

Company: Esquire - Providence  
Invoice Number: EQ58113  
Invoice Date: 06/16/2009  
Balance: \$ 724.62  
Due Date: 07/16/2009  
Late Date: 07/31/2009  
Late Amount: \$ 797.08

☐ VISA

☐ MasterCard

☐ American Express

☐ Check Enclosed

Please Make Check Payable to Esquire

Amount Authorized

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Credit Card Number

--	--	--	--

Exp. Date

Daytime Phone Number

---

Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

Remit to: Esquire PO Box 1518, New York NY 10008-1518

067 0000058113 06162009 7 000072462 5 07162009 07312009 9 000079708 43



**Document Efficiency**  
**At Work.**  
A RICOH COMPANY

# INVOICE

IKON Office Solutions - Providence, RI  
Phone: (401) 454-3170 Fax: (401) 454-4170  
Federal ID: 230334400

Invoice #	PRV09060186
Invoice Date:	06/24/2009
Due Date:	07/04/2009
Terms:	Net 10 Days
Customer Code:	PRV-SCOU
Natl ID:	77609

**BILL TO:**  
**SCOTT & BUSH, LTD**  
30 KENNEDY PLAZA  
4TH FLOOR  
pROVIDENCE, RI 02903

**SHIP TO:**  
**SCOTT & BUSH, LTD**  
30 KENNEDY PLAZA  
4TH FLOOR  
pROVIDENCE, RI 02903  
Attn: PAT

Price using: STANDARD Price

Reference / Case # ARMS/TROY		Reference 2	Reference 3	Account Manager Brendan Burke		
Sales Order	Order Date	Ordered By	Quantity	Unit Price		Extension
SO-0906-0201	06/24/2009	PAT - SCOTT & BUSH, LTD				
Prints w/o Assembly			198.00	0.1000		19.80

ENTERED

PAID  
IN FULL

<b>Please Pay From This Invoice</b>		Taxable Sales:	19.80
Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.		Sales Tax:	1.39
		Non-Taxable:	0.00
		Postage:	0.00
		Delivery:	0.00
		<b>PAY THIS AMOUNT \$</b>	<b>21.19</b>

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: [Signature] Date: 6/24/09

Please pay from this copy. The party named on this bill is held responsible for payment.

**Payment From:**  
**SCOTT & BUSH, LTD**  
30 KENNEDY PLAZA  
4TH FLOOR  
pROVIDENCE, RI 02903

<b>Amount Enclosed</b>
\$

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - PRV  
P O Box 827164  
Philadelphia, PA 19182-7164

**Invoice: PRV09060186**  
Invoice Date: 06/24/2009  
Due Date: 07/04/2009  
Customer Code: PRV-SCOU  
Natl ID: 77609

**PAY THIS AMOUNT \$ 21.19**



# INVOICE

IKON Office Solutions - Providence, RI  
 Phone: (401) 454-3170 Fax: (401) 454-4170  
 Federal ID: 230334400

Invoice #	PRV09060160
Invoice Date:	06/19/2009
Due Date:	06/29/2009
Terms:	Net 10 Days
Customer Code:	PRV-SCOU
Natl ID:	77609

**BILL TO:**  
**SCOTT & BUSH, LTD**  
 30 KENNEDY PLAZA  
 4TH FLOOR  
 pROVIDENCE, RI 02903

**SHIP TO:**  
**SCOTT & BUSH, LTD**  
 30 KENNEDY PLAZA  
 4TH FLOOR  
 pROVIDENCE, RI 02903  
 Attn: SARA MCGURK

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager
ARMS/TROY			Brendan Burke

Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
SO-0906-0160	06/17/2009	SARA MCGURK - SCOTT & BUSH, LTD			
		Prints - B&W Bond (sq ft)	1.00	120.0000	120.00
		Prints - Color Bond (sq ft)	1.00	180.0000	180.00

ENTERED  
 PAID  
 IN FULL

<b>Please Pay From This Invoice</b>  Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.	Taxable Sales: 300.00 Sales Tax: 21.00 Non-Taxable: 0.00 Postage: 0.00 Delivery: 0.00
	<b>PAY THIS AMOUNT \$ 321.00</b>

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: [Signature] Date: 6/19/09

Please pay from this copy. The party named on this bill is held responsible for payment.

**Payment From:**  
**SCOTT & BUSH, LTD**  
 30 KENNEDY PLAZA  
 4TH FLOOR  
 pROVIDENCE, RI 02903

<b>Amount Enclosed</b>
\$

**Please Remit To:**  
**IKON Office Solutions**  
 LDS Northeast District - PRV  
 P O Box 827164  
 Philadelphia, PA 19182-7164

**Invoice: PRV09060160**  
 Invoice Date: 06/19/2009  
 Due Date: 06/29/2009  
 Customer Code: PRV-SCOU  
 Natl ID: 77609

**PAY THIS AMOUNT \$ 321.00**



**Document Efficiency  
At Work.**

A RICOH COMPANY

IKON Office Solutions - Providence, RI  
Phone: (401) 454-3170 Fax: (401) 454-4170  
Federal ID: 230334400

# INVOICE

Invoice #	PRV09060140
Invoice Date:	06/16/2009
Due Date:	06/26/2009
Terms:	Net 10 Days
Customer Code:	PRV-SCOU
Natl ID:	77609

**BILL TO:**  
**SCOTT & BUSH, LTD**  
30 KENNEDY PLAZA  
4TH FLOOR  
pROVIDENCE, RI 02903

**SHIP TO:**  
**SCOTT & BUSH, LTD**  
30 KENNEDY PLAZA  
4TH FLOOR  
pROVIDENCE, RI 02903  
Attn: TOM

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager
ARMS/TROY			Brendan Burke

Sales Order	Order Date	Ordered By	Quantity	Unit Price		Extension
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SO-0906-0151	06/16/2009	TOM - SCOTT & BUSH, LTD				
BLOW UP & MOUNT			5.00	120.0000		600.00

ENTERED

PAID  
IN FULL

<p align="center"><b>Please Pay From This Invoice</b></p> <p>Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.</p>	Taxable Sales:	600.00
	Sales Tax:	42.00
	Non-Taxable:	0.00
	Postage:	0.00
	Delivery:	0.00
<b>PAY THIS AMOUNT \$</b>		<b>642.00</b>

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: [Signature] Date: 6/19/09

Please pay from this copy. The party named on this bill is held responsible for payment.

**Payment From:**  
**SCOTT & BUSH, LTD**  
30 KENNEDY PLAZA  
4TH FLOOR  
pROVIDENCE, RI 02903

<b>Amount Enclosed</b>
\$

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - PRV  
P O Box 827164  
Philadelphia, PA 19182-7164

**Invoice: PRV09060140**  
Invoice Date: 06/16/2009  
Due Date: 06/26/2009  
Customer Code: PRV-SCOU  
Natl ID: 77609

**PAY THIS  
AMOUNT \$ 642.00**



**Document Efficiency**  
**At Work.**

A XEROX COMPANY

IKON Office Solutions - Providence, RI  
Phone: (401) 454-3170 Fax: (401) 454-4170  
Federal ID: 230334400

# INVOICE

Invoice #	PRV09060114
Invoice Date:	06/12/2009
Due Date:	06/22/2009
Terms:	Net 10 Days
Customer Code:	PRV-SCOU
Natl ID:	77609

**BILL TO:**  
**SCOTT & BUSH, LTD**  
30 KENNEDY PLAZA  
4TH FLOOR  
pROVIDENCE, RI 02903

**SHIP TO:**  
**SCOTT & BUSH, LTD**  
30 KENNEDY PLAZA  
4TH FLOOR  
pROVIDENCE, RI 02903  
Attn: CRAIG SCOTT

Price using: STANDARD Price

Reference / Case #		Reference 2	Reference 3		Account Manager	
ARMS / TROY					Brendan Burke	
Sales Order	Order Date	Ordered By	Quantity	Unit Price		Extension

SO-0906-0122 06/12/2009 CRAIG SCOTT - SCOTT & BUSH, LTD

11x17 B&W Copies	3.00	0.3500	1.05
Tabs (Alpha/Numeric)	273.00	0.2500	68.25
Binder - D Ring 4"	6.00	26.0000	156.00
Color 8.5x11 (Letter) Copies	270.00	0.9900	267.30
B&W Copies D - Heavy Litigation	3,276.00	0.1800	589.68

ENTERED

PAID  
IN FULL

<b>Please Pay From This Invoice</b>		Taxable Sales:	1,082.28
Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.		Sales Tax:	75.76
		Non-Taxable:	0.00
		Postage:	0.00
		Delivery:	0.00
		<b>PAY THIS AMOUNT \$</b>	<b>1,158.04</b>

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: [Signature]

Date: 6/17/09

Please pay from this copy. The party named on this bill is held responsible for payment.

**Payment From:**  
**SCOTT & BUSH, LTD**  
30 KENNEDY PLAZA  
4TH FLOOR  
pROVIDENCE, RI 02903

Amount Enclosed

\$

**Invoice: PRV09060114**

Invoice Date: 06/12/2009

Due Date: 06/22/2009

Customer Code: PRV-SCOU

Natl ID: 77609

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - PRV  
P O Box 827164  
Philadelphia, PA 19182-7164

**PAY THIS AMOUNT \$ 1,158.04**



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*At Work.*

*Office Supplies*

# INVOICE

IKON Office Solutions - Providence, RI  
Phone: (401) 454-3170 Fax: (401) 454-4170  
Federal ID: 230334400

Invoice #	PRV08040274
Invoice Date:	04/27/2008
Due Date:	05/07/2008
Terms:	Net 10 Days
Customer Code:	PRV-DUFY
Natl ID:	54180

**BILL TO:**  
**DUFFY SWEENEY & SCOTT**  
1 TURKS HEAD BLD.  
SUITE 1200  
PROVIDENCE, RI 02903

**PAID  
IN FULL**

**SHIP TO:**  
**DUFFY SWEENEY & SCOTT**  
1 TURKS HEAD BLD.  
SUITE 1200  
PROVIDENCE, RI 02903  
Attn: CRYSTAL DARTT

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager
ARMS/TROY			Brendan Burke

Sales Order	Order Date	Ordered By	Quantity	Unit Price		Extension
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SO-0804-0266 04/25/2008 CRYSTAL DARTT - DUFFY SWEENEY & SCOTT

Color 11x17 Copies	4.00	2.0000	8.00
Oversize B&W (sq/ft)	12.00	1.2500	15.00
11x17 B&W Copies	56.00	0.3500	19.60
B&W Copies D - Heavy Litigation	2,666.00	0.1500	399.90
Color 8.5x11 (Letter) Copies	514.00	0.9900	508.86

**Please Pay From This Invoice**

Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.

Taxable Sales:	951.36
Sales Tax:	66.60
Non-Taxable:	0.00
Postage:	0.00
Delivery:	0.00

**PAY THIS AMOUNT \$ 1,017.96**

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: \_\_\_\_\_ Date: \_\_\_\_\_

Please pay from this copy. The party named on this bill is held responsible for payment.

**Payment From:**  
**DUFFY SWEENEY & SCOTT**  
1 TURKS HEAD BLD.  
SUITE 1200  
PROVIDENCE, RI 02903

**Amount Enclosed**

\$

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - PRV  
P O Box 827164  
Philadelphia, PA 19182-7164

**Invoice: PRV08040274**  
Invoice Date: 04/27/2008  
Due Date: 05/07/2008  
Customer Code: PRV-DUFY  
Natl ID: 54180

**PAY THIS AMOUNT \$ 1,017.96**

# SCOTT & BUSH LTD.

**Christine K. Bush**  
cbush@scottbushlaw.com

June 30, 2009

Mrs. Sharon Swan  
Atlantic Research Marketing Systems, Inc.  
230 West Center Street  
West Bridgewater, MA 02379

Re: *Atlantic Research Marketing Systems, Inc. v. Troy Industries,  
Inc. and Stephen P. Troy*

Dear Sharon:

Enclosed please find an invoice from IKON for the blowing up and mounting of an exhibit. Also enclosed is an invoice from our expert for professional services rendered. Please issue a check made payable to the vendors and remit directly to them at the address shown on their respective invoice.

Thank you for your attention to this matter.

Very truly yours,



Christine K. Bush

CKB/pds  
Enclosure

M:\Clients\Atlantic Research Marketing (ARMS)\Troy\Letters\ltr Sharon Swan re invoice 6-30-09.doc





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A HICOM COMPANY

# INVOICE

IKON Office Solutions - Providence, RI  
Phone: (401) 454-3170 Fax: (401) 454-4170  
Federal ID: 230334400

Invoice #	PRV09060183
Invoice Date:	06/24/2009
Due Date:	07/04/2009
Terms:	Net 10 Days
Customer Code:	PRV-SCOU
Natl ID:	77609

**BILL TO:**  
**SCOTT & BUSH, LTD**  
30 KENNEDY PLAZA  
4TH FLOOR  
pROVIDENCE, RI 02903

**SHIP TO:**  
**SCOTT & BUSH, LTD**  
30 KENNEDY PLAZA  
4TH FLOOR  
pROVIDENCE, RI 02903  
Attn: SARA MCGURK

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager
arms/troy			Brendan Burke

Sales Order	Order Date	Ordered By	Quantity	Unit Price		Extension
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SO-0906-0186	06/22/2009	SARA MCGURK - SCOTT & BUSH, LTD				
B&W Blow Up & Mount			1.00	120.0000		120.00

ENTERED

PAID  
IN FULL

<p align="center"><b>Please Pay From This Invoice</b></p> <p>Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.</p>	Taxable Sales:	120.00
	Sales Tax:	8.40
	Non-Taxable:	0.00
	Postage:	0.00
	Delivery:	0.00
	<b>PAY THIS AMOUNT \$</b>	<b>128.40</b>

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: \_\_\_\_\_ Date: 6/24/09

Please pay from this copy. The party named on this bill is held responsible for payment.

**Payment From:**  
**SCOTT & BUSH, LTD**  
30 KENNEDY PLAZA  
4TH FLOOR  
pROVIDENCE, RI 02903

<b>Amount Enclosed</b>
\$

**Invoice: PRV09060183**  
Invoice Date: 06/24/2009  
Due Date: 07/04/2009  
Customer Code: PRV-SCOU  
Natl ID: 77609

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - PRV  
P O Box 827164  
Philadelphia, PA 19182-7164

**PAY THIS  
AMOUNT \$ 128.40**



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AN IKON COMPANY

IKON Office Solutions - Providence, RI  
Phone: (401) 454-3170 Fax: (401) 454-4170  
Federal ID: 230334400

# INVOICE

Page 1 of 1

Invoice #	PRV09060087
Invoice Date:	06/10/2009
Due Date:	06/20/2009
Terms:	Net 10 Days
Customer Code:	PRV-SCOU
Natl ID:	77609

**BILL TO:**

**SCOTT & BUSH, LTD**  
30 KENNEDY PLAZA  
4TH FLOOR  
PROVIDENCE, RI 02903

**SHIP TO:**

**SCOTT & BUSH, LTD**  
30 KENNEDY PLAZA  
4TH FLOOR  
PROVIDENCE, RI 02903  
Attn: SARA MCGURK

Price using: STANDARD Price

Reference / Case # ARMS/TROY		Reference 2	Reference 3		Account Manager Brendan Burke	
Sales Order	Order Date	Ordered By	Quantity	Unit Price		Extension
SO-0906-0099	06/10/2009	SARA MCGURK - SCOTT & BUSH, LTD				
980	B&W BLOW UP & MOUNT		3.00	120.0000		360.00

<p align="center"><b>Please Pay From This Invoice</b></p> <p>Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.</p>		<p>Taxable Sales: 360.00</p> <p>Sales Tax: 25.20</p> <p>Non-Taxable: 0.00</p> <p>Postage: 0.00</p> <p>Delivery: 0.00</p>
<p><b>PAY THIS AMOUNT \$ 385.20</b></p>		

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: \_\_\_\_\_

Date: \_\_\_\_\_

Please pay from this copy. The party named on this bill is held responsible for payment.

**Payment From:**

**SCOTT & BUSH, LTD**  
30 KENNEDY PLAZA  
4TH FLOOR  
PROVIDENCE, RI 02903

Amount Enclosed
\$

**Please Remit To:**  
IKON Office Solutions  
LDS Northeast District - PRV  
P O Box 827164  
Philadelphia, PA 19182-7164

**Invoice: PRV09060087**

Invoice Date: 06/10/2009  
Due Date: 06/20/2009  
Customer Code: PRV-SCOU  
Natl ID: 77609

**PAY THIS AMOUNT \$ 385.20**



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A XEROX COMPANY

IKON Office Solutions - Providence, RI  
Phone: (401) 454-3170 Fax: (401) 454-4170  
Federal ID: 230334400

# INVOICE

Invoice #	PRV09060082
Invoice Date:	06/09/2009
Due Date:	06/19/2009
Terms:	Net 10 Days
Customer Code:	PRV-SCOU
Natl ID:	77609

**BILL TO:**  
**SCOTT & BUSH, LTD**  
30 KENNEDY PLAZA  
4TH FLOOR  
pROVIDENCE, RI 02903

**SHIP TO:**  
**SCOTT & BUSH, LTD**  
30 KENNEDY PLAZA  
4TH FLOOR  
pROVIDENCE, RI 02903  
Attn: PAT

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager
ARMS TROY			Brendan Burke

Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
SO-0906-0091	06/09/2009	PAT - SCOTT & BUSH, LTD			
		Sheet Protectors & Inserts	2.00	1.0000	2.00
		Tabs (Custom)	14.00	0.5000	7.00
		Color 8.5x11 (Letter) Copies	39.00	0.9900	38.61
		B&W Copies D - Heavy Litigation	5,191.00	0.1800	934.38

<p><b>Please Pay From This Invoice</b></p> <p>Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.</p>	<p>Taxable Sales: 981.99</p> <p>Sales Tax: 68.74</p> <p>Non-Taxable: 0.00</p> <p>Postage: 0.00</p> <p>Delivery: 0.00</p>
	<p><b>PAY THIS AMOUNT \$ 1,050.73</b></p>

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: [Signature]

Date: 6/10/09

Please pay from this copy. The party named on this bill is held responsible for payment.

**Payment From:**  
**SCOTT & BUSH, LTD**  
30 KENNEDY PLAZA  
4TH FLOOR  
pROVIDENCE, RI 02903

Amount Enclosed

\$

**Invoice: PRV09060082**

Invoice Date: 06/09/2009  
Due Date: 06/19/2009  
Customer Code: PRV-SCOU  
Natl ID: 77609

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - PRV  
P O Box 827164  
Philadelphia, PA 19182-7164

**PAY THIS AMOUNT \$ 1,050.73**



**Document Efficiency**  
**At Work.**  
A SCOTT COMPANY

IKON Office Solutions - Providence, RI  
Phone: (401) 454-3170 Fax: (401) 454-4170  
Federal ID: 230334400

# INVOICE

Invoice #	PRV09050222
Invoice Date:	05/28/2009
Due Date:	06/07/2009
Terms:	Net 10 Days
Customer Code:	PRV-SCOU
Natl ID:	77609

**BILL TO:**  
**SCOTT & BUSH, LTD**  
30 KENNEDY PLAZA  
4TH FLOOR  
pROVIDENCE, RI 02903

**SHIP TO:**  
**SCOTT & BUSH, LTD**  
30 KENNEDY PLAZA  
4TH FLOOR  
pROVIDENCE, RI 02903  
Attn: PAT

Price using: STANDARD Price

Reference / Case # arms v. troy	Reference 2	Reference 3	Account Manager Brendan Burke
Sales Order SO-0905-0220	Order Date 05/28/2009	Ordered By PAT - SCOTT & BUSH, LTD	Quantity 2.00
			Unit Price 40.0000
			Extension 80.00

<p><b>Please Pay From This Invoice</b></p> <p>Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.</p>	Taxable Sales:	80.00
	Sales Tax:	5.60
	Non-Taxable:	0.00
	Postage:	0.00
	Delivery:	0.00
	<b>PAY THIS AMOUNT \$</b>	<b>85.60</b>

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: \_\_\_\_\_ Date: \_\_\_\_\_

Please pay from this copy. The party named on this bill is held responsible for payment.

**Payment From:**  
**SCOTT & BUSH, LTD**  
30 KENNEDY PLAZA  
4TH FLOOR  
pROVIDENCE, RI 02903

Amount Enclosed
\$

**Invoice: PRV09050222**  
Invoice Date: 05/28/2009  
Due Date: 06/07/2009  
Customer Code: PRV-SCOU  
Natl ID: 77609

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - PRV  
P O Box 827164  
Philadelphia, PA 19182-7164

**PAY THIS AMOUNT \$ 85.60**



**Document Efficiency**  
**At Work.**

IKON Office Solutions - Providence, RI  
Phone: (401) 454-3170 Fax: (401) 454-4170  
Federal ID: 230334400

# INVOICE

Invoice #	PRV08100305
Invoice Date:	10/29/2008
Due Date:	11/08/2008
Terms:	Net 10 Days
Customer Code:	PRV-DUFY
Natl ID:	54180

**BILL TO:**  
**DUFFY SWEENEY & SCOTT**  
1 FINANCIAL  
SUITE 18  
PROVIDENCE, RI 02903

**SHIP TO:**  
**DUFFY SWEENEY & SCOTT**  
1 FINANCIAL  
SUITE 18  
PROVIDENCE, RI 02903  
Attn: CRYSTAL DARTT

Price using: STANDARD Price

Reference / Case # ARMS/TROY		Reference 2	Reference 3		Account Manager Brendan Burke	
Sales Order	Order Date	Ordered By	Quantity	Unit Price		Extension

SO-0810-0266	10/27/2008	CRYSTAL DARTT - DUFFY SWEENEY & SCOTT				
Tabs (Alpha/Numeric)	8.00	0.2500				2.00
E-Label Endorsement	927.00	0.0500				46.35
Color 8.5x11 (Letter) Copies	116.00	0.9900				114.84
B&W Copies D - Heavy Litigation	7,288.00	0.1800				1,311.84

*Elvira -  
This needs to go to the  
client.  
For: copies of depo  
exhibits (Martel, Godici  
and Nixon x's 2)*

## Please Pay From This Invoice

Customer's duly authorized signature below is an agreement that the ab work has been received and accepted by Customer. Customer assures invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.

Postage:  
Delivery:

1,475.03  
103.25  
0.00  
0.00

**PAY THIS  
AMOUNT \$ 1,578.28**

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: [Signature]

Date: 11-01-08

Please pay from this copy. The party named on this bill is held responsible for payment.

**Payment From:**  
**DUFFY SWEENEY & SCOTT**  
1 FINANCIAL  
SUITE 18  
PROVIDENCE, RI 02903

Amount Enclosed

\$

Invoice: PRV08100305  
Invoice Date: 10/29/2008  
Due Date: 11/08/2008  
Customer Code: PRV-DUFY  
Natl ID: 54180

**Please Remit To:**  
IKON Office Solutions  
LDS Northeast District - PRV  
P O Box 827164  
Philadelphia, PA 19182-7164

**PAY THIS  
AMOUNT \$ 1,578.28**



**Document Efficiency**  
**At Work™**

IKON Office Solutions - Providence, RI  
Phone: (401) 454-3170 Fax: (401) 454-4170  
Federal ID: 230334400

# INVOICE

Invoice #	PRV08090159
Invoice Date:	09/18/2008
Due Date:	09/28/2008
Terms:	Net 10 Days
Customer Code:	PRV-DUFY
Natl ID:	54180

**BILL TO:**  
**DUFFY SWEENEY & SCOTT**  
1 FINANCIAL  
SUITE 18  
PROVIDENCE, RI 02903

**SHIP TO:**  
**DUFFY SWEENEY & SCOTT**  
1 FINANCIAL  
SUITE 18  
PROVIDENCE, RI 02903  
Attn: ELVIRA HANSON

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager Brendan Burke
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Sales Order	Order Date	Ordered By	Quantity	Unit Price		Extension
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SO-0809-0169	09/18/2008	ELVIRA HANSON - DUFFY SWEENEY & SCOTT				
		B&W Copies D - Heavy Litigation	1,062.00	0.1800		191.16

<p align="center"><b>Please Pay From This Invoice</b></p> <p>Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.</p>	Taxable Sales:	191.16
	Sales Tax:	13.38
	Non-Taxable:	0.00
	Postage:	0.00
	Delivery:	0.00
	<b>PAY THIS AMOUNT \$</b>	<b>204.54</b>

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: [Signature]

Date: 09/18/08

Please pay from this copy. The party named on this bill is held responsible for payment.

**Payment From:**  
**DUFFY SWEENEY & SCOTT**  
1 FINANCIAL  
SUITE 18  
PROVIDENCE, RI 02903

<b>Amount Enclosed</b>
\$

**Invoice: PRV08090159**  
Invoice Date: 09/18/2008  
Due Date: 09/28/2008  
Customer Code: PRV-DUFY  
Natl ID: 54180

**Please Remit To:**  
IKON Office Solutions  
LDS Northeast District - PRV  
P O Box 827164  
Philadelphia, PA 19182-7164

**PAY THIS AMOUNT \$ 204.54**

Write Checks - Bridgewater Savings Bank

Previous Next Print Find Journal

Bank Account 1140 - Bridgewater Savings Bar

No. 15868  
Date 06/01/2009  
Pay to the Order of Treasurer of the United States \$ 4,087.54  
Four thousand eighty-seven and 54/100 \*\*\*\*\* Dollars  
Address Treasurer of the United States  
Memo Re: Mr. Taylor, Mr. Rampey to Boston



Expenses	Amount	Items	To be printed
Account	6660 - Legal Fees	4,087.54	
Memo	labor & travel-Troy Case		
Customer:Job			
Billable?			

Clear Splits Recalculate Save & Close Save & New Revert

Open Windows  
Write Checks - ...